
PROJECT: 16-1699 ACQ, LEHMAN UPLANDS CONSERVATION EASEMENT

Sponsor: Methow Conservancy Program: WWRP - Critical Habitat Status: Active

Project Start Date: 03/01/2018 Agreement End Date: 01/31/2020

Progress Report Status: Accepted 08/02/2018

Report Period

From 06/14/2018 To 07/30/2018

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

Appraisal ordered and scheduled; Environmental Audit complete; Title report ordered and reviewed both in-house and by Methow Conservancy attorney; Grazing plan, including field visit by NRCS, underway; Conservation Easement drafting begun

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice Yes

Description is required

Project start was anticipated 3/1/18, but project didn't go live until 6/14/18; consequently milestone for submission of draft conservation easement delayed. We expect that CE will be ready submit roughly the same time after project start as anticipated in the milestone report (3 mo.)

#3: Tell us about work planned for the next reporting period.

Description is required

Appraisal and review appraisal; complete CE drafting; complete grazing plan; begin weed control; begin fencing

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice No

#5: If not identified in the milestones, provide property name(s) and closing date(s) for property acquired, but not yet billed to RCO.

Description is required

N/A

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Order Appraisal Review(s)	08/01/2018				
Submit Draft Easement to RCO	09/15/2018		✓	09/15/2018	RCO contract did not go live until 6/14/18; expect to submit draft CE same amount of time after project start as anticipated in the milestones (3mo.)
Baseline Documentation to RCO	11/30/2018				
Purchase Agreement Signed	12/31/2018				
Progress Report Due	01/31/2019				
Acquisition Closing	01/31/2019				
Recorded Acq Documents to RCO	03/31/2019				
Stewardship Plan to RCO	03/31/2019				
Noxious Weed Control Complete	06/01/2019				
Funding Acknowl Sign Posted	06/01/2019				
Cultural Resources Complete	06/01/2019				
<i>Survey Required for ground disturbing activities: See Special Condition #1</i>					
Annual Project Billing Due	07/30/2019				
Progress Report Due	07/31/2019				
RCO Final Inspection	08/31/2019				
Fencing Complete	08/31/2019				
Final Report Due	11/01/2019				
Final Billing Due	11/01/2019				
Agreement End Date	01/31/2020				
	Need amendment to change				

Special Conditions

Special Condition #1: Cultural Resources-Survey Required
Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the completed cultural resources survey and receive from RCO a Notice to Proceed before any ground disturbing activities can begin. Please ensure that your project milestones provide ample time for the Agencies to coordinate review with the consulting parties. Construction started without a Notice to Proceed will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
None - No permits Required					

Permit Questions

No questions needed for this progress report.

Attachments

PHOTOS (JPG, GIF)

FILES AND PHOTOS

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	08/02/2018	Kim Sellers	Hi John, Thank you for the progress report. I appreciate you taking the time to fill this out. please let me know if I can help you in any way. Kim
Submitted	07/27/2018	John Sunderland	
Draft	07/06/2018	John Sunderland	